

U.S. DEPARTMENT OF THE INTERIOR Fish And Wildlife Service COLLECTION TRANSMITTAL #6		Name of the Payor Check/Money Order Number		CR <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>-</td><td>C</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="6">Organization</td><td colspan="2">YR</td><td colspan="6">Serial Number</td></tr></table> Taxpayer Identification Number (TIN)Document Total \$								-		-	C					Organization						YR		Serial Number					
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Organization						YR		Serial Number																									
Form 3-2061-6Revised 11/26/99																																	
FEDERAL DUCK STAMP OFFICE USE ONLY																																	
Reference		TC	Nr	Line	TT	Fund	ORG Code	Rev Srce	Object Class	Cost Structure	Agreement Number	ADV	Vendor Code	Amount																			
					RG			DKCT		4521			3000080239-0																				
					RG			DKRY		4522			3000080239-0																				
					RG			DKMK		4523			3000080239-0																				
					RG			DKJR		4524			3000080239-0																				
					SP	400A		DKST					3000080239-0																				
					SP	400A		MIS					3000080239-0																				
Description																																	
Collection Officer Signature												Date		(Area code) Phone Number		Finance Center Only Dep Tkt Nr.																	
																Deposit Date																	
REQUIRED FIELDS																																	
Name of Payor - Self-Explanatory																																	
Check/Money Order Number - Self-Explanatory																																	
CR <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>-</td><td>C</td><td></td><td></td><td></td><td></td></tr></table> - Organization - Responsible Office's Code - Current Fiscal Year - Current Fiscal Year, last digit - Serial Number - This will always begin with a C. The last 3 digits are assigned by the field office, and cannot be duplicated within the same fiscal year.																				-		-	C										
						-		-	C																								
Document Total - The sum of all the checks submitted under this particular collection transmittal.																																	
ORG Code - This is a 5-digit number assigned to the organization receiving the monies.																																	
Cost Structure - This is an 8-digit code. The first 4 digits identify the subactivity. Annotate the last 4 digits																																	
Amount - Self-explanatory																																	
Sign, date, and provide a complete phone number.																																	